



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>										
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost	SLAS	<b>COUNTY: Chatham</b> <b>PERMIT NO.: N0069</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

**Date of Site Inspection:** June 25, 2013 **Date of Last Inspection:** December 2, 2011

**FACILITY NAME AND ADDRESS:**

Chatham County LCID Landfill  
 720 County Landfill Road  
 Pittsboro, NC 27312

**GPS COORDINATES:** N: 35.74223 E: -79.25836

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Dan J. LaMontagne, P.E. – Director, Chatham County Environmental Quality Department  
 w. 919-542-0945  
 c. 919-548-9043  
 f. 919-542-0058  
[dan.lamontagne@chathamnc.org](mailto:dan.lamontagne@chathamnc.org)

**FACILITY CONTACT ADDRESS:**

Dan J. LaMontagne, P.E. – Director, Chatham County Environmental Quality Department  
 Chatham County LCID Landfill  
 PO Box 1550  
 Pittsboro, NC 27312

**PARTICIPANTS**

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)  
 Dan LaMontagne - Director, Chatham County Environmental Quality Department  
 Sonya Gilliland – Solid Waste Coordinator, Chatham County Solid Waste & Recycling Division  
 Sandy Skolochenko – Waste Reduction Coordinator, Chatham County Solid Waste & Recycling Division

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification recorded with the Chatham County Register of Deeds April 27, 1994  
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**COMMENTS**

On June 25, 2013, John Patrone met with Dan LaMontagne, Sonya Gilliland, and Sandy Skolochenko to conduct a comprehensive inspection of the Chatham County LCID Landfill on County Landfill Road in Pittsboro, Chatham County.

1. The land clearing and inert debris (LCID) landfill is estimated to be ~ 1/8 of an acre.
2. The facility is located on property containing the Chatham County Solid Waste & Recycling Division office, the closed municipal solid waste (MSW) landfill (19-01) and associated yard waste compost operation (per post closure conditions) and scrap metal, scrap tire, and recyclable collection areas, and the household hazardous waste (HHW) collection facility (19-04).
3. Mr. LaMontagne stated that the LCID landfill only accepts inert debris. Land clearing debris (LCD) is diverted to the yard waste compost operation.
4. Records state that the facility received 30 tons of inert debris from June 24, 2013 through June 14, 2012.
5. All material was covered with soil.
6. A stockpile of soil is stored at the facility entrance.
7. A soil borrow area is located on the right, prior to the LCID landfill. Soil is excavated by scraper pan.
8. The LCID landfill will be used as a Temporary Disaster Debris Staging Site (TDDSS, DS19-002). It is suggested that material be added/or the site graded such that it can effectively operate as a TDDSS. It appears that the rear of the landfill, purportedly not containing fill material, may pool water. Additionally it is suggested that an all-weather road be constructed and maintained to access the rear of the landfill area for ingress and egress during possible inclement weather associated with a disaster event. Develop a standard operating procedure (SOP) for utilizing the LCID landfill cap/designated landfill area as a TDDSS such that it is operated/maintained accordingly for immediate use.
9. There was no indication of erosion or runoff.
10. Access roads are of all-weather construction.
11. The LCID landfill is secured by a locked gate at the facility entrance.
12. The facility has proper signage. Contact information is posted at the facility entrance.

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Please contact me if you have any questions or concerns regarding this inspection report.



John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

Sent on: <u>July 1, 2013</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor  
Sarah Rice, Compliance Officer  
Sonya Gilliland – Solid Waste Coordinator, Chatham County Solid Waste & Recycling Division  
Sandy Skolochenko – Waste Reduction Coordinator, Chatham County Solid Waste & Recycling Division

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Digital pictures taken June 25, 2013  
by John Patrone, DWM – SWS

LCID landfill, covered material (adequate side slope)



LCID landfill soil stockpile

